		- 17		
	Political Committee			
	DEPORT OF RECEIPTS AND DISBURS	SEMENTS		
	Initiative Monthly Report	1	MECELV	E
	MC D LI Pad (Votor TI) Activity)		与
ame	of Committee / 113 Nepublican way void st	10	AUS 1 8 2010	1
	DA BOX INA Jackson 39 XC	12	ELECTIONS DIVISI	7
Addres	1010/195/01 - 1001-354-0	9972	SECRETARY OF ST	ATI
Teleph	hone	to Lovono		T
Direct	tor Brad White Treasurer ATTILE II	Edfilled [
	Charly here if above is different from previous report			
	TYPE OF REPORT			
_	, 2010 Monthly Report (due 10th of following Month)		Mandatory	
	000,0			
	(Month)	Good	uired to terminate reporting	
	_ Termination Report (Committee or Individual will no longer accept contribut	tions or coblig	gations	
make	Termination Report (Committee of Internation Report (Committee of			
			: (6000 00	\Box
	IMPORTANT A political committee that either receives contributions or makes expenditure	es in excess of Tv	wo Hundred Dollars (\$200.00	Ί.
5	shall file financial reports with	- Hundred Dollars	(\$200.00) for the purpose of	f
	to dividual person who on his or her own behalf expends in excess of two	h the Secretary o	f State.	- 1
	influencing the passage of detection shall be filed monthly, not later	than the tenth da	y of the month following the	
(3)	The financial reports required in this section shall be filed monthly, not later month being reported, after a political committee or individual exceeds the committee or continue to be filed until all contributions and expenditures ceareports must continue to be filed until all contributions and expenditures ceareports.	ontribution or ex ase. In all dases a	financial report shall be file	d
(4)	The receiving authority must be in actual receipt of the required reports by 5 falls on a weekend or a holiday, the office must be in actual receipt of the receipt on a weekend or a holiday. Eaved reports are acceptable.	driter reports by	0.000	
	day hofore the deadline, raked report			
	REPORTED CONTRIBUTIONS AND I	DISBOKSLINE	Calendar	
	Itemized + Non-itemized = Th	is Period	Year-To-Date	,
	100 · 000 ·	() Oo	s 16,500 =	3
Tot	tal amount of contributions \$	100	s 24 9/08 2	8
Tot	tal amount of disbursements \$ 000 +\$ 055	U	1	
	s			
Tot	tal amount of cash on hand certify that I have examined his port and to the best of my knowledge	and belief it is t	true, accurate, and complet	te.
1	certify that I have examined his port and to the best of my knowledge		8/10/10	

Signature of Director or Treasurer

Authority: Refer to Miss. Code Ann. §§22-17-49 & 23-17-51 (1972) et. seq. for statutory requirements.

Penalties: Failure to submit required reports, or failure to submit reports in accordance with statutory deadlines, or failure to submit valid reports shall result in fines of \$50 per day and/or prosecution in accordance with Miss. Code Ann. 23-15-813 (1972).

Date